

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROSIE R TOLLIVER

Case No.: 09-37051

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/05/2009.
- 2) This case was confirmed on 01/13/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/18/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/03/2010, 09/16/2010.
- 5) The case was dismissed on 10/06/2010.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,383.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,667.94
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 8,667.94

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,124.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 548.64
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,672.64**

Attorney fees paid and disclosed by debtor **\$ 376.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FIFTH THIRD BANK	SECURED	310,000.00	294,809.13	.00	.00	.00
FIFTH THIRD BANK	UNSECURED	NA	NA	NA	.00	.00
FIFTH THIRD BANK	SECURED	20,178.14	20,178.14	.00	.00	.00
FIFTH THIRD BANK	UNSECURED	NA	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	SECURED	14,950.00	14,950.00	14,950.00	3,324.27	531.25
CAPITAL ONE AUTO FIN	UNSECURED	760.23	760.23	760.23	.00	.00
CAPITAL ONE AUTO FIN	SECURED	1,470.40	1,470.40	.00	.00	.00
MANUFACTURERS BANK	SECURED	150,000.00	.00	.00	.00	.00
MANUFACTURERS BANK	UNSECURED	31,000.00	NA	NA	.00	.00
MANUFACTURERS BANK	SECURED	1,700.00	.00	1,700.00	.00	.00
MANUFACTURERS BANK	UNSECURED	1,700.00	NA	NA	.00	.00
MANUFACTURERS BANK	SECURED	43,869.00	.00	.00	.00	.00
MANUFACTURERS BANK	UNSECURED	43,869.00	NA	NA	.00	.00
MANUFACTURERS BANK	SECURED	.00	.00	.00	.00	.00
AT & T BANKRUPTCY	UNSECURED	226.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	216.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	490.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	2,600.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,900.00	400.00	400.00	.00	.00
CITY OF CHICAGO WATE	SECURED	782.25	.00	782.25	505.94	.00
CITY OF CHICAGO WATE	SECURED	980.00	.00	980.00	633.84	.00
COMMONWEALTH EDISON	UNSECURED	2,000.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	2,934.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MANUFACTURERS BANK	OTHER	.00	NA	NA	.00	.00
MERRICK BANK	UNSECURED	1,499.00	1,588.82	1,588.82	.00	.00
NICOR GAS	UNSECURED	4,500.00	4,313.56	4,313.56	.00	.00
VILLAGE OF OLYMPIA F	UNSECURED	2,000.00	NA	NA	.00	.00
JERRY CROWELL	OTHER	.00	NA	NA	.00	.00
SONTRANETTE DOSS	OTHER	.00	NA	NA	.00	.00
SAMANTHA RICKS	OTHER	.00	NA	NA	.00	.00
THERESA SMITH	OTHER	.00	NA	NA	.00	.00
DIANE MORRISON	OTHER	.00	NA	NA	.00	.00
DYESHIA MORRISON	OTHER	.00	NA	NA	.00	.00
FIFTH THIRD BANK	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,700.00	.00	.00
Debt Secured by Vehicle	14,950.00	3,324.27	531.25
All Other Secured	<u>1,762.25</u>	<u>1,139.78</u>	<u>.00</u>
TOTAL SECURED:	18,412.25	4,464.05	531.25
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	7,062.61	.00	.00

Disbursements:

Expenses of Administration	\$ 3,672.64	
Disbursements to Creditors	\$ 4,995.30	
TOTAL DISBURSEMENTS:		\$ 8,667.94

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/18/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.